

## Purchase Order Receipt Listing

Page 1 of 1

Tuesday, July 31, 2012 2:01:27 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17566 Receipt Dates from 7/31/2012 to 7/31/2012 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

### Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO17566	2	VC-GEP001	SABIC Polymers	MUHMWB10 sf	7/31/2012	7/31/2012	40.0000	\$19.89	0.0000	0	\$795.64
CAD	No			UHMW 1" Black sf		40.0000 DESJ02		\$795.64	0.0000	0	
				122575							
									Total Received Quantity:		40.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$795.64
									Total Balance Due Quantity:		0.0000

## Receiving Report

Date: 12/7/31

Batch No: M122578

Supplier: SABIC

Dart P/O: 17566

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: DAS  Yes  No  N/A   
 QC6 Inspection: 14/08/2023  15/08/2023  DA  N/A   
 Work Order: 16/08/2023  DA  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MW1MW310</u>		<u>360</u>	<u>0</u>	<u>0</u>	<u>360</u>	

Initials of receiver (if shipment OK) C Level 12   

Production/Admin:

Date 12/7/31

Location   

Received/Costing

Initial

\*\*\* SHIPPER \*\*\*

A/C 10.39

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
002961	DARER	CHARGE GST	6112-5207	NET 30 DAYS	30.07.12		dixonw	30.07.12
01	93	17555	T S T			COLLECT		17.08.12

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

001 A6 9 0 SHT 93314755 TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.020/

002 A6 1 0 SHT 93314755 TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.020/

Ship the one (1) sheet today

12/17/31

004 1 0 1 EA 0000005 THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

DAS  
14  
12/07/31

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics™



## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 30, 2012

YOUR PURCHASE ORDER: 17566

SABIC INVOICE NO: O102393

SABIC SALES ORDER NO: O02961

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: One (1) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

88-  
14  
DAS  
12/07/31



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17566**

Purchase Order Date 7/30/12

PO Print Date 7/30/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

VC-GEP001

Contact Name		Buyer	Linda Lacelle
Vendor Phone	800 267 1575	Requisition Nbr	
Vendor Fax	613 745 4291	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
<b>Vendor Part Number</b>							
1	MUHMWB10	UHMW 1" Black	8/10/12 Yes	360.00 sf	Yours ppd	\$20.2700	\$7,297.20

**Special Inst:** UHMW BLACK TIVAR 1000 VIRGIN  
MATERIAL  
MANUFACTURER: POLY HI  
SOLDUR/QUADRANT PLASTICS  
THICKNESS TOLERANCE: +0.030/NO  
MINUS

2	MUHMWB10	UHMW 1" Black	7/31/12 Yes	40.00 sf	Yours ppd	\$20.2700	\$810.80
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**Special Inst:** AS ABOVE  
PLEASE SHIP THIS ONE SHEET TODAY!!

PO Total: \$8,108.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 1

Change Date: 7/30/12

NCR: Yes / No

DQA: Date:

## **WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: Date:

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier	Engineering Quality Other				
Part No. _____											
NCR No. _____											
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear	General										
	Bending	Bend	Grain	Ovalized	Pressure/Forced						
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance	Temperature/Cure						
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect	Weld						
	Crushed/Crimped.	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled						
	Cuffs	Contamination	Maintenance	Part Moved							
	Heat Treat	Countersink	Mislabeled	Positioned Wrong							
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge							
	Ripples in Bend	Drill Holes	Offset								
	Torque Waves in Extrusion	Drawing	Out of Calibration								
	Turning Sequence	Finish	Out of Sequence								
	Wave/Twist in Tube	Folio	Outside Dimensions								

**TST Overland Express**

ExpressLINK

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T. # 144612488  
Overland Western International Inc.(OWEI)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.  
**2153**

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P/U Trailer - Unité Cuell

L/H Trailer - Unité Route

**959313**



**736-3862929**

**1**

Manifest From - Manifest de	To - À	0009020 Bill of Lading No.- N°Connaissance	NS Purchase Order No. - N° de Commande	7 M	30 D.J.	12 Y.A.
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		Origin OTT	Dest. MTL	C.D. 1

Declared Value - Valeur déclarée  
Type - Genre % MTR - % Renv. Page  
STD 0 01

Bill To - Facture à

Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D.J.	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Pieces - Colls H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais		

Total Pieces 1	Total Coils total	GST# 144612488	Total Weight Poids total	250	Total Charges Frais totaux	<b>COLLECT</b>
E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le document de transport au moment de la livraison, autrement la signature du consignataire constitue un reçu clair.		
			<input type="checkbox"/> SW INTACT	C.O.D. Total P.S.L.	Cash or Certified Cheque Only - Driver Collect This Amount	
			<input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger		
			Cheque visé ou argent comptant seulement - à percevoir par le chauffeur			
			Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions: 7 jours, compte en Souffrance Sujet à intérêts			

X  
Received in Apparent Good Order- Reçu sans Avarie Apparente

Date **31-07-12** Time In  
Time Out

*Normo*

Driver - Chauffeur

Signature Copy - Copie de Signature

**TST Overland Express**

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVID)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

**Carrier Code  
Code du Transp.  
2153**

**P/U Trailer - Unite Cuell**      **L/H Trailer - Unite Route**  
**959313**



736-3862929 1

Manifest From - Manifest de Consignee - Consignataire	To - A	0009020 Bill of Lading No. N° Connaissement	NS Purchase Order No. - N° de Commande	7 M	30 D - J	12 Y - A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3	Origin OTT	Dest. MTL	C.O.D. 1 . 00	
			Declared Value - Valeur déclarée Type - Genre % Tfr. - % Rem. Page	STD	0 01	

**BILL TO - Facturer A**

Origin Carrier - Premier Transporteur      O/C Pro No. - N° Facture P/T      M      D-J      Beyond Carrier - Transporteur subs.      S.R.      Amount - Montant

Pieces - Colls	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD SHT TIVAR BLACK SO# 002961 23.7 CFT 122X48X7 FUEL SURCHARGE Printed on 07/31/2012 @ 07:08 ** COLLECT **	250		COLLECT
					COLLECT

Total Pieces  
1 Coils total GST# 144612488

E & OE Print Last Name A TransForce Company

**SAW INTACT**

Connecting Carrier Please - Protect this Amount

otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison autrement la signature du

An International Journal of English Language Studies

X Received in Apparent Good Order- Recu sans Avaire Apparente

**Time In**      **Time Out**      **Unit - Unit**

Driver-Client Driver

**Terms: Net 7 Days, Overdue Balance Subject to Interest Charges.**

**Signature Copy - Copie de Signature**

250 2011-01-06